

Del Carmen Consulting, LLC.  
 3122 Westwood Drive  
 Arlington, Texas 76012  
 (817) 681-7840  
 EIN: 45-051-4621

Invoice No. 938764039388

## INVOICE

### Customer

Case No. Civil Case No. 12-2039  
 Address 300 Recinto Sur Street  
 City San Juan State: PR ZIP 00901  
 Phone

Date 7/26/19  
 Order No.  
 Rep  
 FOB

Hours	Description	Unit Price	TOTAL
3	Calls, emails, writings, meetings	\$150.00	\$450.00
4.5	Review of Documents (i.e., Methodologies)	\$150.00	\$675.00
52	Puerto Rico (July 21, 22, 23, 24, 2019)	\$150.00	\$7,800.00
1	Flight Reimbursement (billed at lower rate than airfare paid)	\$500.00	\$500.00
3	Hotel Reimbursement (3 Nights at reduced rate of \$167/night)	\$167.00	\$501.00
3	Daily Meal Per Diem (Pro Bono)	\$0.00	\$0.00
1	Transportation (Taxi) & DFW Airport Parking (Pro Bono)	\$0.00	\$0.00
SubTotal			\$9,926.00
Shipping & Handling			
Taxes State			
TOTAL			\$9,926.00

Signature: \_\_\_\_\_

Office Use Only

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